

Accounting Daily Summary Rollup

Resources where Cost Accounting Code has entry

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For Date: 09/30/2006

Incident: PIGEON (CA-SHF-002120)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 9/30/2006
Accounting P5C1FQ			
HANDCREW-TYPE 2	2	23,543	130,111
CREWS Subtotal		23,543	130,111
DOZERS	2	2,604	16,926
ENGINES	0	0	3,585
LOWBOY-TRANSP.	4	4,442	26,511
OTHER EQUIPMENT	2	2,944	56,759
WATER TENDERS	6	12,996	44,638
EQUIPMENT Subtotal		22,986	148,419
DIRECT PERSONNEL	4	2,861	15,725
LINE PERSONNEL Subtotal		2,861	15,725
Direct Cost		49,390	294,256
INDIRECT PERSONNEL	2	672	13,936
CAMP PERSONNEL Subtotal		672	13,936
FACILITIES	1	400	1,200
OTHER EQUIPMENT	4	5,405	30,810
OTHER SUPPORT	1	780	7,508
OTHER VEHICLES	0	0	594
CAMP SUPPORT Subtotal		6,585	40,111
Support Cost		7,257	54,047
Accounting P5C1FQ Total		56,647	348,303

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Incident: PIGEON (CA-SHF-002120)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 9/30/2006
Accounting P5C5SP			
AIRTANKER	2	0	824,295
FIXED WING AIR	4	0	92,514
HEAVY HELI	3	0	1,028,764
LIGHT HELI	7	0	270,339
MEDIUM HELI	8	0	517,301
RETARDENT	2	0	222,430
AIRCRAFT Subtotal		0	2,955,643
HANDCREW-TYPE 1	14	96,146	3,201,710
HANDCREW-TYPE 2	11	74,648	2,859,701
CREWS Subtotal		170,794	6,061,412
DOZERS	0	0	334,608
ENGINES	25	59,550	5,295,334
LOWBOY-TRANSP.	3	3,324	112,644
OTHER EQUIPMENT	3	9,743	273,807
WATER TENDERS	7	11,018	723,936
EQUIPMENT Subtotal		83,636	6,740,330
DIRECT PERSONNEL	67	40,488	1,988,771
LINE PERSONNEL Subtotal		40,488	1,988,771
Direct Cost		294,918	17,746,156
INDIRECT PERSONNEL	148	105,144	3,942,245
CAMP PERSONNEL Subtotal		105,144	3,942,245
BUSSES	1	840	238,748
CAMP CREW	6	11,466	266,148
CATERER	1	23,918	1,053,767
FACILITIES	35	27,826	699,272
MOB/DEMOB	4	0	1,003,500
OTHER EQUIPMENT	6	6,962	238,895
OTHER SUPPORT	14	7,549	245,018
OTHER VEHICLES	24	9,732	259,780
RESCUE MEDICAL	2	4,460	47,134
SHOWERS	1	4,000	97,311
SUPPLIES	2	46,283	1,424,195
CAMP SUPPORT Subtotal		143,035	5,573,768
Support Cost		248,179	9,516,013
Accounting P5C5SP Total		543,097	27,262,169

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Cumulative To 9/30/2006

	P5C1FQ	P5C5SP	Total
AIRTANKER	0	824,295	824,295
FIXED WING AIR	0	92,514	92,514
HEAVY HELI	0	1,028,764	1,028,764
LIGHT HELI	0	270,339	270,339
MEDIUM HELI	0	517,301	517,301
RETARDENT	0	222,430	222,430
Kind Group Subtotal	0	2,955,643	2,955,643
HANDCREW-TYPE 1	0	3,201,710	3,201,710
HANDCREW-TYPE 2	130,111	2,859,701	2,989,813
Kind Group Subtotal	130,111	6,061,412	6,191,523
DOZERS	16,926	334,608	351,534
ENGINES	3,585	5,295,334	5,298,919
LOWBOY-TRANSP.	26,511	112,644	139,155
OTHER EQUIPMENT	56,759	273,807	330,567
WATER TENDERS	44,638	723,936	768,574
Kind Group Subtotal	148,419	6,740,330	6,888,749
DIRECT PERSONNEL	15,725	1,988,771	2,004,496
Kind Group Subtotal	15,725	1,988,771	2,004,496
Direct/Indirect Total	294,256	17,746,156	18,040,411
INDIRECT	13,936	3,942,245	3,956,181
Kind Group Subtotal	13,936	3,942,245	3,956,181
BUSSES	0	238,748	238,748
CAMP CREW	0	266,148	266,148
CATERER	0	1,053,767	1,053,767
FACILITIES	1,200	699,272	700,472
MOB/DEMOB	0	1,003,500	1,003,500
OTHER EQUIPMENT	30,810	238,895	269,705
OTHER SUPPORT	7,508	245,018	252,526
OTHER VEHICLES	594	259,780	260,373
RESCUE MEDICAL	0	47,134	47,134
SHOWERS	0	97,311	97,311
SUPPLIES	0	1,424,195	1,424,195
Kind Group Subtotal	40,111	5,573,768	5,613,879
Direct/Indirect Total	54,047	9,516,013	9,570,060
Grand Total	348,303	27,262,169	27,610,472